

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Finance Department - Petrol and Diesel charges incurred on the vehicles of Finance Department for the month of March, 2010 - Expenditure - Sanction - Orders - Issued.

FINANCE (OP.II) DEPARTMENT

G.O. Rt. No. 2135

**Dated:24-04-2010
Read the following:**

1. G.O.Rt.No.588, G.A.D., Dt.12.12.1983.
2. G.O.Ms.No.529, G.A.D., Dt.13.9.1990.
3. G.O.Ms.No.613, G.A.D., Dt.22.11.1990.
4. Lr. No. APSCSCL/PB/March/2010, dated: 06/04/2010 along with Bills from A.P. State Civil Supplies Corporation, Hyderabad.

ORDER:

Sanction is hereby accorded for incurring an expenditure **Rs.2,86,331/- (Rupees Two Lakhs Eighty Six Thousand Three Hundred and Thirty One only)** towards the cost of Petrol, Diesel and other Petroleum products for the vehicles of Finance Department as indicated below for the month of March, 2010.

Sl. No.	Vehicle No.	Petrol/Diesel consumed	Lubricants consumed	Total Rs. Ps.
1	ABX 9353	138	12	9,509.04
2	AHY 1344	120	4	7,097.60
3	AHS 8717	146	11	9,751.68
4	AP 09 AX 2222	395	5	21,952.60
5	AP-10 AF 3333	310	5	16,880.80
6	AP-9AR 333	235	4	13,201.80
7	AP-9AW 234	320	1	17,167.60
8	AP-9B 736	150	11	9,964.00
9	AP-9BA 3	160	0	8,492.80
10	AP-9BC 99	330	1	17,698.40
11	AP 09 AP 7009 *	520	17	24,401.00
12	AP 9C 9222	99	0	5,254.92
13	AP 9D 9383	145	12	9,818.60
14	AP 12 AD 1	180	0	9,554.40
15	AP 12 D 2002	320	2	17,350.60
16	AP 12 D 36	160	4	9,258.80
17	AP 09 BR 1211 *	320	0	12,448.00
18	AP 12 D 7557	0	0	0.00
19	AP 12 D 1234	410	7	22,590.80
20	AP 12 D 1242	111	10	7,512.88
21	AP 12 D 2799	169	9	9,915.20
22	AP 12 D 4545	101	1	5,543.08
23	AP 9BW 3366	395	0	20,966.60
		TOTAL		286,331.20

* Diesel

(P.T.O.)

::2::

2. The vehicles at Sl. No.4, 5, 6, 7, 9, 10, 11* (Diesel), 14, 15, 16, 17* (Diesel) 19, 21, 23 have exceeded the consumption limits fixed in the G.O.s 2nd and 3rd read above. After careful examination the limit fixed is hereby relaxed for the above vehicles.
3. The expenditure sanctioned in para 1 above shall be debited to the Head of Account "2052 - Secretariat General Services; 090 - Secretariat (06) - Finance Department; 240 - Petrol, Oil and Lubricants".
4. Finance (FW. Claims) Department, shall prefer the bill and arrange to issue cheque in favour of the **District Manager, A.P. State Civil Supplies Corporation**, Hyderabad. The Deputy Pay and Accounts Officer, Secretariat Branch is requested to admit the bill.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.V. SUBRAHMANYAM
PRINCIPAL SECRETARY TO GOVERNMENT (R&E)

To
Finance (FW. Claims) Department.
The Pay and Accounts Officer, Hyderabad.
M/s. A.P. State Civil Supplies Corporation,
Hyderabad.
SF/SCs.

//FORWARDED :: BY ORDER//

SECTION OFFICER